



Quarterly Reports on Preference and Reservation- 2nd Quarter 2019-2020

| 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|------|--|-----------------------|----------------|---|---|--------------------------------------|-----------------------|--|-----------------------|-----------------------|----------------|--------|
| S/No | Supplier/Contractor Business Name as in Registration Cert. | Name (s) of Directors | Agpo cert. No. | Scheme Applied (Preference/Reservation) | Awarded Category:(Disadvantaged Groups(Youth Women & PWD) | Tender Description | Tender /Quotation No. | Nature of Contract (goods/works/non-consultancy /consultancy | Method of Procurement | LPO/LSO/ Contract No. | Contract Value | Status |
| 1 | Naakimar Enterprises | Nancy Akinyi | DGW/E/0354 | Reservation) | Women | Supply of Milk Oct-Dec 2019 | 695501 | Goods | RFQ | FRWC | 198975 | Paid |
| 2 | Rex Kiosk | Niranjana Dave | DGW/14589/E | Reservation) | Women | Supply of Newspapers October 2019 | NGEC/001/2018-2019 | Goods | RFQ | FRWC | 24,970 | Paid |
| 3 | Kobia waters ltd | Sam Karuga | DGW/23760/E | Reservation) | Women | Supply of Newspapers Nov-Dec 2019 | 752600 | Goods | RFQ | FRWC | 27,060 | Paid |
| 4 | Jayvanne Investiments | Nelson Kiberenge | GY/A/0028 | Reservation | Youth | Cleaning Services oct -Dec 2019 | 628523 | Goods | RFQ | FRWC | 587700 | Paid |
| 5 | Cloata ventures | Fracia wangare | DGW/E/0280 | Reservation | Women | Printing of Business cards | 706446 | Goods | RFQ | FRWC | 31,500 | Paid |
| 6 | Define link Enterprises | Patric Bii | DGY/A/0134 | Reservation | Youth | Supply of assorted Toners | 756604 | Goods | RFQ | 3454001 | 372,400 | Paid |
| 7 | Clique solutions | churchil Onyango | YP/34593/E | Reservation | Youth | Supply of assorted Stationery | 753334 | Goods | RFQ | 3454003 | 224,500 | Paid |
| 9 | Sypsan Enterprises | Syprose Onyango | | Reservation | Women | Supply of assorted Stationery | 753334 | Goods | RFQ | 3454002 | 57,100 | Paid |
| 10 | ladyluck enterprises | Simon Mutunga | YP/34366/E | Reservation | Youth | Printing and Supply of IEC matirials | | Goods | RFQ | 2840349 | 238,200 | Paid |

1,762,405.00

Prepared By: Name.....Designation.....Signature.....